CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
DALE ERDEY	State Representative	Report Number: 188	
P. O. Box 400 Livingston, LA 70754	Livingston District 71	<b>Date Filed:</b> 9/22/1999	
	District 71	Report Includes Schedules:	
		Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/23/1999</u>			
This report covers from 5/27/1999	through <u>9/13/1999</u>	_	
4. Type of Report:			
X 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
——— 10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn Filed af Unopposed	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	SHIRLEY CARLISLE 533 Jackson Street Denham Springs, LA 70726		
HIBERNIA NATIONAL BANK	a similar springer, a sistematical similar springer, a sistematica		
116 N. Range Ave			
Denham Springs, LA 70726			
Name of Person Preparing Report     SHIRLE	CARLISLE	-	
Daytime Telephone 225 664-7579			
10. WE HEREBY CERTIFY that the information contain	•	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ed that have not been reported herein,	<ul> <li>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</li> </ul>	
This 22nd day of September	, <u>1999</u> .		
Dale Erdey	(225)686-7404		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Shirley Carliele	(225)664-7579		
Shirley Carlisle Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,370.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,370.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 36,370.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,778.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,778.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 36,370.00
16. Less total disbursements this period (Line 13 above)	\$ 26,778.29
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,591.71

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 8,000.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACE MINI STORAGE P. O. Box 608 Livingston, LA 70754	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY E ANDERSON P. O. Box 335 Amite, LA 70422	07/23/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTERINC. 9345 Pettit Road Baker, LA 70714	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUDUBON VILLAGE INVESTMENTSINC P. O. Box 605 Denham Springs, LA 70727	07/23/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & C SHEET METALINC P. O. Box 508 Denham Springs, LA 70727	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA BAKER 1330 S. Range Denham Springs, LA 70726	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor	<u> </u>		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELTONE PLAZA 8149 Florida Blvd Baton Rouge, LA 70806	07/30/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENT BENCAZ P. O. Box 577 Livingston, LA 70775-4	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY L BENCAZ 29873 S. Poplar Livingston, LA 70754	07/30/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE BENCAZ P. O. Box 28 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT W BERGERON 139 Del Norte Avenue Denham Springs, LA 70726	07/27/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH T BISSEL P. O. Box 336 Springfield, LA 70462	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
REBECCA K BRADLEY P. O. Box 411 Denham Springs, LA 70727	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN CUNNINGHAM GANNUCH 2701 Kingman Street Metairie, LA 70006	07/23/1999	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE HARREL & CO.CPA'S P. O. Box 45 Kentwood, LA 70444	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAM BURCHFIELD 29200 Stilley Road Independence, LA 70443	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURNS VOGEL & ASSOCIATESINC 1101 Veterans Blvd Ste 1 Kenner, LA 70062	07/23/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL PLUMBING CO.INC 8367 Greenwell Sprgs Rd Baton Rouge, LA 70814	09/13/1999	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
RITA CHIDESTER	07/30/1999	\$100.00	\$100.00
1767 McQuaid Dr.			
Baton Rouge, LA 70810			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS B CLARK	07/30/1999	\$300.00	\$300.00
P. O. Box 218			
Walker, LA 70785			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DANNY CLEMENT	07/23/1999	\$100.00	\$100.00
7994 Hermitage			
Denham Springs, LA 70726			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENIE COMEALIV	07/23/1999	\$100.00	\$100.00
GENE COMEAUX P. O. Box 413	07723/1999	φ100.00	\$100.00
Livingston, LA 70754			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
EASTERLY CONSTRUCTION CO.INC	08/17/1999	\$100.00	\$100.00
37917 La.Highway 16			
Denham Springs, LA 70726			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
· · · · · · · · · · · · · · · · · · ·			
CARL C COWAND	07/30/1999	\$100.00	\$100.00
3521 James Drive			
Metairie, LA 70003			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$800.00	N/A
TOTAL (complete only on last page of this schedule)		<b>**</b>	N/A
			Į IN/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	• •		2. Total this Floation
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES F COWAND 71 Villere PI Destrehan, LA 70047-9117	07/30/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARLAN W COWSAR 31464 Hwy 22 Springfield, LA 70462	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY CUTRER P. O. Box 366 Livingston, LA 70754	09/02/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS JOHNNIE B CUTRER P. O. Box 38 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DDH INC P. O. Box 894 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH W DAY 717 Tom Drive Denham Springs, LA 70726	07/30/1999	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS J DELAUNE P. O. Box 117 Natalbany, LA 70451	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA CONCRETE PRODUCTS INC P. O. Box 1589 Denham Springs, LA 70727-1589	07/23/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DISCOUNT MUFFLER 805 S. Range Avenue Denham Springs, LA 70726	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN A DUCOTE 31215 N Doyle Rd Holden, LA 70744	09/02/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES E DURBIN P. O. Box 608 Denham Springs, LA 70726	07/23/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.N. ALBIN 29300 Joe Albin Road Livingston, LA 70754	07/30/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENPAC-LOUISIANA P. O. Box 2431 Baton Rouge, LA 70821	08/17/1999	\$300.00	\$300.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EDRIE'S FLOWERS INC P. O. Box 1282 Denham Springs, LA 70727	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN R EDWARDS 11737 Wentling Ste A Baton Rouge, LA 70816	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EMPLOYEES INS REPRESENTATIVESINC P. O. Box 40015 Baton Rouge, LA 70806	08/17/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BONNIE ERDEY 27435 Hwy 43 Hammond, LA 70403	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA ERDEY 27787 James King Rd Hammond, LA 70403	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$300.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2 Contributions this Departing Period		3. Total this Election	
1. Name and Address of Contributor	ess of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Iolai triis Election	
	a. 24.6(e)	2.7		
LINDSEY ERDEY	07/23/1999	\$100.00	\$100.00	
P. O. Box 400				
Livingston, LA 70754				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MD NICHOLAG EDDEV	07/23/1999	\$1,250.00	\$1,250.00	
MR NICHOLAS ERDEY 29218 Ironwood Street	07723/1999	φ1,250.00	φ1,250.00	
Livingston, LA 70754				
<b>3</b> ,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS NICHOLAS ERDEY	07/23/1999	\$1,250.00	\$1,250.00	
29218 Ironwood Street		, ,	, ,	
Livingston, LA 70754				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NICHOLAS ERDEY	07/23/1999	\$100.00	\$100.00	
P. O. Box 467				
Livingston, LA 70754				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTI COMMITTEE?				
RODNEY N ERDEY	07/23/1999	\$200.00	\$200.00	
20260 Iowa Street	0772071333	Ψ200.00	Ψ200.00	
Livingston, LA 70754				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY ERDEY	07/23/1999	\$200.00	\$200.00	
20260 Iowa Street				
Livingston, LA 70754				
DOLITICAL COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4 No. 10 1 No. 10 1 No. 10 No.	•		2 Tatal this Floring	
Name and Address of Contributor	2. Contributions this Report a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(8)	D. Amount(s)		
WILMA J ERDEY 27435 La 43 Hammond, LA 70401	07/23/1999	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDY FELDER 311 Range Avenue Denham Springs, LA 70726	07/23/1999	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SIDNEY M GARRISON 31967 Hwy 16 Denham Springs, LA 70726	07/30/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEONARD GUEDRY, JR P. O. Box 617 Napoleonville, LA 70390	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HENDERSON AUCTIONS P. O. Box 336 Livingston, LA 70754	07/23/1999	\$1,600.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HENDERSON ENTERPRISES 28950 S. Red Oak Dr Livingston, LA 70754	07/30/1999	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAYNE HENDERSON P. O. Box 343 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA HOOVER P. O.Box 416 Albany, LA 70711	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELEN HOOVER P. O. Box 178 Albany, LA 70711	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERBERT HUGHES 13406 Florida Blvd Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS TERRY HUGHES 29835 Joe Albin Rd Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN L HUNT 395 S. Pine Street Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IVY LEE HOWZE 13654 Aydell Walker, LA 70785	07/30/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY'S STUMP GRINDING P. O. Box 643 Livingston, LA 70754	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY W JENKINS 37432 Weiss Rd Denham Springs, LA 70706	07/30/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL N. ALBIN TRUCKING 29881 S. Red Oak Rd Livingston, LA 70754	07/30/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID JOHNSON 17625 Chasefield Baton Rouge, LA 70817	07/30/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRAL JONES P. O. Box 430 Livingston, LA 70754	08/17/1999	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Iotal this Election	
	a. Bato(o)	b. / imodrit(b)		
WILLIAM P JONES 31646 Walker North Rd Walker, LA 70785	07/23/1999	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
K. M. & M. INC. 6630 Boyd Ott Lane Denham Springs, LA 70726	08/17/1999	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD KEETON 2220 Florida Blvd Denham Springs, LA 70726	08/17/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANN C KEMP 25908 New Hope Denham Springs, LA 70726	09/13/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L.I.F.P.A.C. P. O. Box 40183 Baton Rouge, LA 70835	09/02/1999	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TERESA LAGROUE 1321 N. River Road Denham Springs, LA 70726	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributes	, ,		2. Total this Floation	
Name and Address of Contributor	Contributions this Report     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOAN LANDRY 1402 S. Range Denham Springs, LA 70726	07/27/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY LEA 31391 N. Cafe Little Rd Tickfaw, LA 70466	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIVINGSTON HARDWAREINC P. O. Box 100 Livingston, LA 70754	07/30/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIVINGSTON TIMBER INC P. O. Box 10 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID MCCREARY P. O. Box 383 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LESTER A MCLIN, JR 29275 Lisa Lynne Drive Livingston, LA 70754	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	•		2. Total this Flaction	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(s)		
JULIUS S MEGYESI 20450 Iowa Livingston, LA 70726	07/27/1999	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MIKE ERDEY'S CUSTOM W/WORKS 27794 James King Rd Hammond, LA 70403	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDY MORGAN P. O. Box 182 Livingston, LA 70754	09/02/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICES OF ERIC L. PITTMAN 1930 Florida Ave S.W. Denham Springs, LA 70726	08/17/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LARRY L PARENT P. O. Box 518 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PELICAN ADVISORY GROUPINC 3636 S.Sherwood Forrest Baton Rouge, LA 70816	07/30/1999	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PERFORMANCE PAINT & BODY 1124 Florida Blvd Denham Springs, LA 70726	07/27/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STACY PHIPPS 9781 Shamrock Ave Denham Springs, LA 70726	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PLANTATION MANAGEMENT CO.L.L.C. P. O. Box 1839 Denham Springs, LA 70726	07/27/1999	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROGERS POPE P. O. Box 555 Denham Springs, LA 70727	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREFERRED HOME MAINTENANCEINC 31416 Hwy 16 Denham Springs, LA 70726	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
QUAD STATE FINANCE CO 520 Florida Blvd S.W. Denham Springss, LA 70726	07/23/1999	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
QUALITY AGENCY 4860 North Blvd Baton Rouge, LA 70806	08/17/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R & O ELECTRICINC 8882 Florida Blvd Walker, LA 70785	07/23/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LES REYNOLDS 11737 Wentling Ave Ste D Baton Rouge, LA 70816	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERSTOP 31539 La.Highway 22 Springfield, LA 70462	08/17/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUBEN'S PARTS SERVICE P. O.Box 636 Denham Springs, LA 70726	07/30/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEALE FUNERAL SERVICEINC 1720 S. Range Avenue Denham Springs, LA 70726	07/23/1999	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	• •		2. Total this Clastics	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
MS DEBORAH C SEALE 35399 Bend Road Denham Springs, LA 70726	09/02/1999	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS V. S SHANNON 1244 Lobdell Ave Baton Rouge, LA 70806	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHELBY AUTO PARTS INC 28294 Frost Rd Livingston, LA 70754	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARSHA SHERBURNE 25564 McCarroll Rd Springfield, LA 70462	08/17/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL F SIBLEY P. O. Box 298 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLIFFORD SMITH 1989 Elmer Street Denham Springs, LA 70726	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	, ,		2. Total this Election	
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOSHUA W SMITH 27405 Lake Brandy Dr Holden, LA 70744	07/23/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEITH R SMITH 20480 Montana Street Livingston, LA 70726	07/30/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROGER SUTTON 31681 Old River Road Denham Springs, LA 70726	07/30/1999	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS JOHN SZANYI, SR 20280 Texas Street Livingston, LA 70754	09/13/1999	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOEL E TALLEY 11017 Burgess Ave Denham Springs, LA 70726	07/30/1999	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALEX THERIOT 710 Maple Street Denham Springs, LA 70726	08/17/1999	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$820.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	, ,		3. Total this Election	
ame and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amou		b. Amount(s)	3. Iotal this Election	
	a. Bato(o)	b. / imodrit(0)		
JOHN G THERIOT	07/23/1999	\$100.00	\$100.00	
13748 Lovett Road				
Baton Rouge, LA 70818				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THREE STAR LAND	07/30/1999	\$500.00	\$500.00	
1295 Florida Blvd	0170071000	φοσο.σσ	φσσ.σσ	
Denham Springs, LA 70726				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID UNDERWOOD 107 Joan	07/23/1999	\$100.00	\$100.00	
Denham Springs, LA 70726				
Bolliam Opinigo, Extror20				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
CYNTHIA G WALE	07/23/1999	\$100.00	\$100.00	
9417 Prince Charles				
Denham Springs, LA 70726				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
THOMAS WATERMAN	09/02/1999	\$100.00	\$100.00	
32485 Cullan Road	00/02/1000	Ψ.00.00	<b>V.00.00</b>	
Springfield, LA 70462				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEVERLY WELDA	07/23/1999	\$100.00	\$100.00	
P. O. Box 1082 Livingston, LA 70754				
Livingsion, LA 70704				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	[
JEAN WOODS P. O. Box 700 Livingston, LA 70754	07/23/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,370.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	on last page of this schedule)	\$ 800.00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans n	nust be	
1. Name and address of lender  DALE ERDEY  P. O. Box 400  Livingston, LA 70754	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  b. Interest rate  b. Interest rate  b. Interest rate  c	\$ 0.00	
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	l and interest separately. If separat ts under principal.)	e amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	06/01/1999	Political Consultant	\$ 2,500.00
GERALD BANTAA P. O. Box 39 Maurepas, LA 70449	07/30/1999	Fund Raiser Expense/Food	\$ 246.62
BAYOU SPORTSMAN Florida Blvd Livingston, LA 70754	08/30/1999	Stakes	\$ 81.75
CANSERSERVICES OF LIV PARISH c/o 908 North River Rd Denham Springs, LA 70726	08/05/1999	Sponsor Golf Scramble	\$ 100.00
ERDEY PRINTING & DESIGN 1217 Shirley Drive Metairie, LA 70001	07/06/1999	Printing/Fund Raiser Tickets	\$ 210.94
ERDEY PRINTING & DESIGN 1217 Shirley Drive Metairie, LA 70001	07/22/1999	Push Cards/Doorhangers	\$ 1,034.91
ERDEY PRINTING & DESIGN 1217 Shirley Drive Metairie, LA 70001	08/04/1999	Campaign T-Shirts (100)	\$ 353.99
ERDEY PRINTING & DESIGN 1217 Shirley Drive Metairie, LA 70001	09/02/1999	Signs	\$ 160.05
3. SUBTOTAL (optional)	•		\$4,688.26
4. TOTAL (optional - complete only on last page of this scher	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HIBERNIA BANK 116 N Range Ave Denham Springs, LA 70726	06/11/1999	Bank Check Printing Charge	\$ 18.00
HOLDEN BULL RIDING CLB BULL BASH c/o Wascom's True Value P. O. Box 609 Walker, LA 70785	09/03/1999	Sponsor/Bull Riding	\$ 500.00
KIM ROBERTSON BENEFIT Hwy 22 Maurepas, LA 70449	08/19/1999	Ball Team Sponsor/Cancer Benefit	\$ 65.00
LIVE OAK HIGH SCHOOL 35086 Hwy 16 Watson, LA 70726	09/02/1999	Sponsor 2nd qtr/Football Game	\$ 125.00
LIVINGSTON PARISH FAIR Florida Blvd Livingston, LA 70754	08/05/1999	Fairgrounds/Bucking Shoot & Sign	\$ 800.00
LIVINGSTON PARISH FAIR Florida Blvd Livingston, LA 70754	08/19/1999	Fair Booth Rental	\$ 150.00
LIVINGSTON TRUE VALUE HARDWARE 14116 Florida Blvd Livingston, LA 70754	07/02/1999	Yard Signs	\$ 1,199.00
LIVINGSTON TRUE VALUE HARDWARE 14116 Florida Blvd Livingston, LA 70754	07/13/1999	Stakes	\$ 286.12
3. SUBTOTAL (optional)			\$3,143.12
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVINGSTON TRUE VALUE HARDWARE 14116 Florida Blvd Livingston, LA 70754	07/30/1999	Yard Signs/Stakes	\$ 1,444.25
OLD SOUTH JAMBOREE Florida Blvd Walker, LA 70785	07/28/1999	Fund Raiser Bldg Rental	\$ 295.00
PIGGLY WIGGLY 13850 Florida Blvd Livingston, LA 70754	07/30/1999	Fund Raiser Expenses	\$ 80.36
SAM'S WHOLESALE Airline Hwy Baton Rouge, LA 70806	07/27/1999	Fund Raiser Supplies	\$ 47.57
SMITH BUILDING SUPPLY 1102 Florida Ave S.E. Denham Springs, LA 70726	07/27/1999	Stakes	\$ 28.78
SMITH BUILDING SUPPLY 1102 Florida Ave S.E. Denham Springs, LA 70726	08/04/1999	Sign Supplies	\$ 356.73
SMITH BUILDING SUPPLY 1102 Florida Ave S.E. Denham Springs, LA 70726	09/07/1999	Treated Lumber/Signs	\$ 25.86
SPRINGFIELD HIGH SCHOOL P. O. Box 39 Springfield, LA 70462	09/13/1999	Football Program Ad	\$ 50.00
3. SUBTOTAL (optional)	'	•	\$2,328.55
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TANGI PUBLIC RELATIONS 39114 Paradise Rd Springfield, LA 70462	08/05/1999	Televised Dale Erdey Fundraiser	\$ 200.00
THE BULL PEN CLUB P. O. Box 374 Walker, LA 70785	08/13/1999	Scramble Golf/Walker High Baseball	\$ 50.00
THE EPISODE ADVOCATE Airline Hwy Baton Rouge, LA 70806	08/18/1999	Political Advertisement	\$ 357.50
TRUE VALUE HARDWARE INC. 14116 Florida Blvd Livingston, LA 70754	07/27/1999	Misc nail staples etc.	\$ 4.81
TRUE VALUE HARDWARE INC. 14116 Florida Blvd Livingston, LA 70754	09/10/1999	Sign Stakes	\$ 81.75
U.S.POSTMASTER South Range Ave Denham Springs, LA 70726	09/02/1999	Postage	\$ 33.00
WALKER HIGH SCHOOL 12646 Burgess Rd Walker, LA 70785	07/27/1999	Football Program Ad	\$ 55.00
WEINER & WEINER INC. 7809 Jefferson Hwy Baton Rouge, LA 70809	07/26/1999	Push Cards	\$ 1,026.18
3. SUBTOTAL (optional)	ļ.	!	\$1,808.24
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	06/29/1999	Photos/by Consultant	\$ 466.52
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	07/13/1999	Signs (3 x 6 )	\$ 1,641.19
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	07/15/1999	Push Cards Logo Photos Courier	\$ 1,479.17
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	07/15/1999	Political Consultant/Retainer/July	\$ 1,000.00
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	08/13/1999	Political Consultant Fee	\$ 1,000.00
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	08/16/1999	Push Cards	\$ 727.19
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	08/27/1999	Consultant/Football Ad	\$ 255.02
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	08/31/1999	Push Cards	\$ 1,182.02
3. SUBTOTAL (optional)	<b>,</b>	·	\$7,751.11
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	08/31/1999	Western Livingston Football	\$ 400.00
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	08/31/1999	D.S.News Political Ad	\$ 1,159.01
WEINER & WEINER INC 7809 Jefferson Hwy Baton Rouge, LA 70809	09/09/1999	Political Consultant	\$ 5,500.00
3. SUBTOTAL (optional)			\$7,059.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,778.29